

Transaction List

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)

Accounting Date



☒ Name/Number:

Starts:

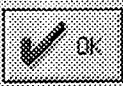
Ends:

☐ Attny Docket No:

☐ Deposit Account No:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
11/18/2005	GWORDDP2	50	SALE	1501	A	1,400.00	09642388	
07/19/2005	CCHAU1	96	SALE	1814	A	130.00	09642388	022666
11/28/2001	SSALEEKU	5	SALE	105	A	130.00	09642388	022666
11/28/2001	SSALEEKU	4	SALE	103	A	18.00	09642388	022666
11/28/2001	SSALEEKU	3	SALE	101	A	690.00	09642388	022666
09/25/2000	NPRASASO	113	SALE	103	A	18.00	09642388	



Adjustment Detail

Authorization Detail

